10,378

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 653143994169
Reciept Date 30-04-2022 13:14:22
Cash Counter BESCOM - E9 SDO Onli
Cash Counte
Payor Account ID 6531439345
Person Name BBMP WATER FILTER
RR Number
Total Payment Rs768.00
(Including GST, If Applicable)
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryDEVELOPMENT-CHRG
Seven Hundred and Sixty Eight Rupees On

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 653143974677
Reciept Date 30-04-2022 13:14:22
Cash Counter BESCOM - E9 SDO Onli
Cash Counte
Payor Account ID 6531439345
Person Name BBMP WATER FILTER
RR Number
Total Payment Rs1,180.00
(Including GST, If Applicable)
Mode of pay Cash
Purpose Non Revenue

Non Revenue categoryADTL-DEV-CHRG
One Thousand One Hundred Eighty Rupees
Only.

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 653143933825
Reciept Date 30-04-2022 13:15:01
Cash Counter BESCOM - E9 SDO Online
Cash Coun
Payor Account ID 6531439345
Person Name BBMP WATER FILTER
RR Number
Total Payment Rs6,700.00
(Including GST, If Applicable)
Mode of pay Cash
Purpose Deposits
Non Revenue catego 2NMD-FEE
Six Thousand Seven Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

TAX INVOICE

46 of the Central Goods & Services Tax Rules, 2017)

lis+Gyr Limited

ಜಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

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nagar
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BILL No. **LPR/22/** 00384

DATE : 5/5/22 TIME : 4.3 AM/PM

GSTIN : 29AAACV9922B1ZA

ods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Energy Meter Amps 3 2 6	01	1466.67	1466	67
		CGST @ 9%	132	00
		SGST @ 9%	132	00
		GRAND TOTAL	1730	67

Date 30/4/22

Thousand
Sixty Seven

For **Landis+Gyr Limited**

Signature

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ıgalore Electricity Supply Company Limited

.: BESCOM/NC_LTPWRSA/8570803932/29-04-2022

GSTIN Number: 29AACCB1412G1Z5

Office of
Assistant Executive Engineer
E9 NAGAWARA
BESCOM
DATE: 29-04-2022

To,
BBMP WATER FILTER,
SHABARI NAGAR

BANGALORE KARNATAKA
560077

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:918626078345 Dated: 22-04-2022
2) Account ID : 6531439345
3) Prevailing KERC regulations.

With reference to your Application No. **918626078345 Dated: 22-04-2022**, power supply to an extent of **0 KW** and **5 HP** on Account ID **6531439345** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

   a. **Plinth area:**

Account ID : 6531439345
Consumer Name : BBMP WATER FILTER

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1	No. of Floors Existing	0
2	No. of Floors Added or New	0
3	Existing Plinth Area in sq.m.	0
4	Added or New Plinth Area in sq.m.	0
5	**Total Plinth Area in sq.m.**	0

b. Total height of the building above ground level in m: **0**

2. The **PROPOSED** Sanctioned Load of your building is **3.73 KW**

Existing Load Details of your premises:

1	Existing Sanctioned Load	**0**
2	New/ Additional Load Required	**0 KW and 5 HP**
3	Total Load	**3.73 KW**

You are requested to pay the following charges by Cash/ DD (above ₹10000/-, only DD will be accepted) in favour of **The Assistant Executive Engineer (EI) E9 NAGAWARA, BESCOM** within 30 days from the date of this letter:

Sl. No.	Particulars	Amount	CGST	SGST	Total Amount
1.	2 MMD to be for 1 Nos (of **0 KW** and **5 HP**) installation	₹6700.00	₹0.00	₹0.00	₹6700.00
2.	MSD Amount	₹0.00	₹0.00	₹0.00	₹0.00
3.	Infrastructure Charges	₹0.00	₹0.00	₹0.00	₹0.00
4.	Service Line Cost(Development Charge)	₹650.00	₹59.00	₹59.00	₹768.00
5.	Additional Development /Service Line Charges	₹1000.00	₹90.00	₹90.00	₹1180.00
Total					₹8648.00

Note: 2 MMD/MSD shall be paid separately for individual installations (separate Payment Receipts to be drawn).

3. The power supply will be arranged at 400V

4. The Power Tariff applicable to your proposed installation will be **Monthly LT3I tariff schedule for Normal customers(BESCOM)** Tariff, or as in force from time to time

5. You have to confirm to purchase High precision/Electrostatic meters/ETV meters of the following capacity:

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ers _____Nos.

Meters _____Nos.

s _____ Nos.

with _____CTR _____Nos.

e payments, the following requirements may please be fulfilled:

Execute agreement of power supply on ₹200/- Stamp Paper in duplicable, for individual installations in the prescribed format

b) Produce necessary License/Permit/No Objection Certificate etc., issued by the Competent Authority, as required under the statute

7(a) The Power supply will be arranged by **BESCOM** as below:

a) From the existing _KVA Transformer

b) After enhancement of TC capacity from KVA to **0** KVA of the TC located at

c) After erecting new **0** KVA transformer under service connection

7(b) If you intend to install distribution transformer inside your premises, and execute the work under self-execution, to avail above power supply, the following shall be complied:

i. An electrical room with RCC roof having clear floor area of 5 metres X 4 metres, with a vertical clearance of 2.75 meters with locking facility, exhaust fans and adequate size of cable duct, shall be provided at the ground floor, within the Applicant's premises nearer to the main entrance, for installing floor mounted distribution transformer and associated switchgear, or

ii. A clear space of 3 metres X 5 metres open to the sky shall be provided, within the Applicant's premises, preferably at the main entrance, for installing structure mounted distribution transformer and switchgear

8. BESCOM approved suitable capacity circuit breaker, ELCB & switchgears shall be used, and all the provisions under KERC Regulations 4.03 and 4.04 shall be complied

9. BESCOM reserves the right to cancel power supply and forfeiting of the Deposits paid by you, if the documents submitted by you are found to be fake

10. As per the Govt. Order, solar water heaters of suitable capacity shall be provided

11. Five nos. of Compact Fluorescent Lamps shall be used for each installation

12. The metering equipment to be installed should be conspicuously visible and at the main entrance to the premises, preferably with an independent entrance.

You are requested to contact the undersigned in case of any other information that may be required by you.

We remain at your services.

Yours faithfully

Assistant Executive Engineer

E9 NAGAWARA

BESCOM

Account ID : 6531439345

Consumer Name : BBMP WATER FILTER

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-14

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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

150389-NAGAWARA OMU 1

WORK ORDER REPORT

Type: Serv Req
Start Date:
Priority:
Required: 22-APR-22
Task Status: PLANNING
Assigned To: SUNIL01
Contractor :

Work Order *2036706*
Task *01*

Budget Head :
Execution Method: SERV CONECTION
Task Desc.: Field Study , Estimation and Execution. Consumer Class: Commercial - LT3, RequestedLoad(HP): 5-HP, VoltageRequirement: 400-V, Phase: THREE

Service Req. No: 4198327
Call Back: N
Contact: BBMP WATER FILTER
Suite:
Address:
Landmark:
City/State/Zip: BANGALORE, KAR 560077
Work Phone: Ext: Home Phone:
Problem Code/Desc: NEWCON - FEILD SURVEY,ESTIMATION AND EXCECUTION
Problem Description: Field Study , Estimation and Execution. Consumer Class: Commercial - LT3, RequestedLoad(HP): 5-HP, VoltageRequirement: 400-V, Phase: THREE

Component ID: Description:
Dept/Area: 150389-NAGAWARA OMU 1

Task Note Type	Notes

COMPATIBLE UNITS:

Capital
INSTALL

Compatible Unit	Description	Qty	UOM	Difficulty
000000000000141	Whole Current Meter, 5-30A, 3 Ph Class-1 Accuracy (LT AC Three Phas	1	NO	NORMAL

MATERIALS:

S.NO	Store	Stock Code	Item Description	Rate	Qty.Est	UOM	Amount(INR)	Utility Provided(Y/N)
1	NDS	357531	Whole Current Meter, 5-30A, 3 Ph Class-1 Accuracy	1731	1	NO	1731	N

Sub Total : 1731

LABOR

S.NO	Stock Code	Item Description	Rate	Qty.Est	UOM	Amount(INR)	Utility Provided(Y/N)

Sub Total :

OTHER REQUIREMENTS:

Requirement	Item Description	Amount(INR)

Sub Total :

Submitted by MUNIRAJU_N1

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BANGALORE ELECTRICITY SUPPLY COMPANY

150389-NAGAWARA OMU 1

WORK ORDER REPORT

ATTACHMENTS:

PERMITS:
Type | Number | Acquired Date

Sanctioned Load	5HP	KJ No.		
Tariff	LT3			
ISD Amount	6700/-	RJ No.	33825	Date 30/4/22
SLC Amount	768/-	RJ No	94169	Date
ASLC Amount	1180/-	RJ No.	74677	Date
IPC Amount				Date
IGST Amount				Date
CGST Amount				Date
				Date
Work Order No	2036706			Date 30/4/22

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ತಾಂತ್ರಿಕ)
ಬೆಸ್ಕಾಂ, ಪವರ್ 9ನೇ ನಾಗವಾರ ಉಪವಿಭಾಗ
ಬಿಡಿಎ ಕಾಂಪ್ಲೆಕ್ಸ್, ಮೊದಲನೇ ಮಹಡಿ
ಸಿಲ್ವರ್ ಜ್ಯೂಬ್ಲಿ, ಹೊರ ವರ್ತುಲ ರಸ್ತೆ, ನಾಗವಾರ
ಪಿ. ಬಿ. ಆರ್ಚ್, ಬೆಂಗಳೂರು-560045

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)
ಹೊಂಬಾಳೇ ಉಪ-ವಿಭಾಗ ಬೆ.ವಿ.ಕಂ.
ಕೆಹೆ.ಪಿ.ಸಿ. ಬಡಾವಣೆ, ಜಿಗಣಿ. ಬೆಂಗಳೂರು-45

Submitted by: MUNIRAJU_N1

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27 APR 2022
12:36 PM

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

150389-NAGAWARA OMU 1

WORK ORDER REPORT

STORY:
LD REPORT Category: IS-LT

ibute	Value
By Passing GIS required*	Y
Nature of activity*	Commercial
Adjacent Account ID	8529401807
Type of Application	REGULAR
Nature of Business	LT3-COMLTG
Government Scheme*	
Total Existing Loadof Building in KW(KW+HP converted in KW)*	0
Case id	9732211912
SERVICE_POINT_ID of Adjacent Account ID*	4254476266
Sanction Load (in KW)	0
Sanction Load (in HP)	5
Existing Account ID's*	6531439345
Total No. of Floors Existing*	0
Total No. of Floors added or New*	0
Total Floor wise plinth area of the existing bld in sq.mtr*	0
Added or New Plinth area in sq.mtr*	0
Total Area of Building in sq.mtr*	0
Site Area in sq. mtr.*	0
Is Solar Heater Mandatory*	N
Height of the building in mtr*	0
Proposed Load can be Catered from*	EXST
Existing Name and Asset id of DT*	10001420696SHABARI NAGAR
Existing DT Capacity in KVA*	250
Existing Location of DT*	SHABARI NAGAR
Make of Existing DT*	VIJAY
Connected load of the DTC in KW	100
New DT Capacity in KVA	
Location of New DTC*	
Asset ID of the proposed Tapping Pole*	
Existing Size of the ServiceMain-Overhead (sq.mm.)	
Proposed Size of the Service Main-Overhead (sq. mm.)	
Existing Size of the Service Main-Underground (sq. mm.)	
Proposed Size of the Service Main-Underground (sq. mm.)	
Road Cutting Permission Required	N
Name of the sub station*	SHOBA66
Power Transformer Capacity in MVA*	80
Peak Load of Sub Station (Amps)*	40
Bank No*	2
Peak Load of the Bank (Amps)*	1050
Feeder Name*	F07
Feeder Peak Load (Amps)*	800
HT Voltage Regulation in %*	3
LT Voltage Regulation in %*	4
Consumer Machinery Details taken Y/N	N
Is provision for solar water heater made	N

Developed Area
Regulation 3.1.1

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

Submitted by: MUNIRAJU_N1

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